

ITEM LANGUAGE: A resolution approving an amendment to the FY2009-2010 operating budget of the Memphis and Shelby County Health Department's Air Quality Improvement Branch grant program establishing the budget in the amount of \$2,874,902.00 for the reduction of transportation-based air pollution and traffic congestion, and an amendment to the FY2009-2010 Position Control Budget and the appropriation of said funds. This item requires the expenditure of Federal Through State grant funds in the amount of \$2,549,887.00 and the expenditure of Special Revenue Air Emission County Title V Penalty match funds in the amount of \$325,015.00. Resolution sponsored by Commissioner Joyce Avery.
ITEM ID: 777

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STEP: Originator
DATE: 7/20/2009
ORIGINATOR: tracey.knox Phone Number:544-7585
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 7/20/2009
APPROVER: johnathan.russell Phone Number:544-7585
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 7/20/2009
APPROVER: yvonne.madlock
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 7/20/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 7/21/2009
APPROVER: mary.bright
DECISION: Return To Division Director

STEP: Assistant Division Director
DATE: 7/22/2009
APPROVER: johnathan.russell
DECISION: Return To Division Director

STEP: Division Director
DATE: 7/22/2009
APPROVER: yvonne.madlock
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 7/22/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 7/22/2009
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/22/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/23/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 7/23/2009
APPROVER: jim.huntzicker
DECISION: APPROVED